



**FORM NL-10-RESERVE AND SURPLUS SCHEDULE**

**UNITED INDIA INSURANCE COMPANY LIMITED**

**RESERVES AND SURPLUS**

	Particulars	31.12.2020	31.12.2019
		(₹.'000).	(₹.'000).
	Capital Reserve	13589	13589
	Capital Redemption Reserve		0
	Share Premium		0
	General Reserve	12228860	27312400
	Add: Transfer from Profit & Loss Account	-4521356	-13586275
	Add: Transfer from Contingency Reserve	0	0
	Closing Balance	7707504	13726125
	Contingency Reserve (Opening)	0	0
	Add: Contingency Reserve for Unexpired	0	0
	Less: Transferred to General Reserve	0	0
	Closing Balance	0	0
	Catastrophe Reserve		0
	Other Reserves - Investment Reserve	8628	8628
	Addition during the year	0	0
	Closing Balance	8628	8628
	Foreign Currency Translation Reserve Opening	173028	158400
	Addition/Withdrawal during the year	-4243	9468
	Foreign Currency Translation Reserve Closing	168785	167868
	Debenture Redemption Reserve	675000	450000
	<b>TOTAL</b>	<b>8573506</b>	<b>14366210</b>

Note:

Additions to and deductions from the reserves should be disclosed under each of the specified heads.